STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 97-55 (Oahu) Replaces SPO Price List No. 96-68

SPARK PLUGS AND FILTERS

(IFB-97-220-0)

June 15, 1997 to June 14, 1998

PURCHASE ORDERS are to be addressed and sent to the following vendor and payments made per the Vendor Code listed.

CHARLES W. CARTER CO. - HAWAII, INC. P.O. Box 17311
1299 Kaumualii Street
Honolulu, Hawaii 96817

Telephone: 832-6292 Vendor Code: 80900-00

UNIT PRICES include delivery to destination and all other costs EXCEPT the State general excise tax, currently 4%. Agencies are requested to add the amount of the tax to their purchase order total. Vendors are aware that tax to be charged shall not exceed the current rate of General Excise Tax.

DELIVERY shall be made directly to the ordering agencies on Oahu. Delivery schedules are listed herein. Orders less than \$10.00 shall be on a will call basis (to be picked up by the State agency) or delivered at the option of the vendor.

PURCHASE ORDERS must be received by vendor no later than June 14, 1998. It is the responsibility of each State agency to insure that purchase orders are sent to the vendor on a timely basis. Vendor is not obliged to accept any order received after the price list expiration date.

PURCHASES from this price list are for supplies needed by the agency during the price list period. Do not issue purchase orders specifying delivery after the price list expiration date. (This excludes those orders received by the vendor towards the end of the price list period for which delivery may extend beyond the price list expiration date).

EXCEPTION TO PRICE LIST. Pursuant to Section 3-121-6, HAR, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. In addition, the University of Hawaii and the Department of Education are committed to this price list. However, if the services provided herein are not suited to an agency's purpose, exception to purchase outside of the price list may be granted to such agency by the Chief Procurement Officer. To obtain an exception, agencies must submit SPO Form 5, Request for Authorization to Purchase Outside of the State Procurement Office Price List, justifying the exception.

VENDOR is obliged to deliver the items on this price list. Agencies are advised that if an order is placed and a vendor is unable to deliver within the time allowed for delivery, the agency should arrange with the vendor for an acceptable substitute. Vendor shall deliver an acceptable substitute at the prices listed after prior approval has been given by the ordering agency.

"SPO PRICE LIST NO. 97-55" is to be typed on purchase orders issued against this price list.

PAYMENT. Section 103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. The State will not recognize any requirement established by the Contractor and communicated to the State after award of the contract which requires payment within a shorter period or interest payment not in conformance with statute.

QUESTIONS relating to this price list may be directed to Mr. Alvin Washiashi of the State Procurement Office at telephone 586-0571.

ROBERT J. GOVERNS, CPPB Procurement Officer

GROUP I. SPARK PLUGS

VENDOR: C.W. Carter Co. - Hawaii, Inc.

- 1. Agencies are advised that the vendor is obligated to deliver only those spark plugs listed at the listed price.
- 2. Agencies are to purchase spark plugs according to packaging.
- 3. Agencies shall state the following information on purchase orders:
 - a. Type of spark plug (non-resistor or resistor);
 - b. Champion number.

A. NON-RESISTOR TYPE:

UNIT PRICE: \$.79 each

B. RESISTOR TYPE:

UNIT PRICE: \$.88 each

Item No.	Brand Nar	me —	<u>Packaging</u>	Item <u>No.</u>	Brand Nam	e _	Packaging
1.	Champion	22	8/Box	19.	Champion	22	8/Box
2.	ıı	22	8/Box	20.	ıı .	22	8/Box
3.	II .	38	4/Box	21.	II	322	4/Box
4.	II .	38	4/Box	22.	II	415	4/Box
5.	II .	10	8/Box	23.	II	404	4/Box
6.	ıı	844	8/Box	24.	II	404	4/Box
7.	ıı	843	8/Box	25.	II	14	8/Box
8.	II .	841	8/Box	26.	II	11	6/Box
9.	II .	841	8/Box	27.	II	401	6/Box
10.	ıı	306	8/Box	28.	II	401	6/Box
11.	11	516	6/Box	29.	II	121	8/Box
12.	II .	845	8/Box	30.	II	113	8/Box
13.	ıı	850	8/Box	31.	II	871	8/Box
14.	ıı	407	4/Box	32.	II	22	8/Box
15.	Champion	400	4/Box	33.	Champion	123	6/Box
16.	ıı	406	4/Box	34.	ıı .	123	6/Box
17.	II .	406	4/Box	35.	II	79	4/Box
18.	II .	18	8/Box	36.	II .	79	4/Box
				37.	п	412	4/Box

Item	Equipment	Brand Name	Unit
No.	Reference	and No.	<u>Price</u>

GROUP II. OIL FILTERS

VENDOR: C. W. CARTER CO. - HAWAII, INC.

	FRAM	<u>A-C</u>	WIX/NAPA				
38.	PB50	P.3	51050	FRAM PH5	0	\$	3.25
39.	PH16	FFL.3	51084	PARTS MA	STER	1-16	2.01
40.	PH25	PF.24	51258	II	II	1-25	1.88
41.	PH2856	PF.9	51380	II	II	1-2856	1.96
42.	PH8A	PF.20	51515	п	II	1-8A	1.88
43.	PH2825	PF.34	51034	II	II	1-2825	2.23
44.	РН3387А	PF.40	51040	п	II	1-3387A	1.85
45.	PH13	PF.35	51061/1061	II	II	1-13	1.88
46.	РН30	PF.25	51069	п	II	1-30	1.92
47.	РН2850	PF.2	51452	II	"	1-8A	1.88
48.	PH43	PF.20	51068	II	II	1-43	1.94
49.	РН19	PF.42	51452	II	"	1-8A	1.88
50.	РН3600	X.21	51516	п	II	1-3600	1.91
51.	РН2951			II	"	1-4967	2.53
52.	РН3306А			FRAM PH3	306A		3.63
53.	РН373	PF932	51794	FRAM PH3	73		4.51
54.	PH42A		51774/1774	PARTS MA	STER	1-3950	5.33
55.	РН3562	X.88	51381	PARTS MA	STER	1-3950	2.06
56.	РН3682	PF.34	51034	II	"	1-3682	1.94
57.	РН3614		51348	п	II	1-3614	1.90
58.	PH2849A	PF.1051	51347	II	"	1-2849	2.06
59.	РН3593		51381	п	"	1-3950	2.06

Item No.		Equipment Reference		Brand Name and No.	Unit <u>Price</u>
GROUP	II. OI	L FILTERS	(continued)		
	FRAM	<u>A-C</u>	WIX/NAPA		
60.	РН3535			PARTS MASTER 1-3980 \$	1.87
61.	1-3980		51036	" 1-3980	1.87
62.	1-3429		51045	" 1-3429	1.86
63.	РН39		51784/1784	FRAM PH39	3.37
64.	P3555A		51749/1749	" P3555A	9.32
65.	РН3600		51133	PARTS MASTER 1-3600	1.91
66.	РН3439			PARTS MASTER 1-3429	2.02
GROUP	III. FU	EL FILTERS			
VENDO			HAWAII, INC	·.	
67.	G2	GF.6L	33032	FRAM G2 \$	1.60
68.	G19	GF.423	33040	" G-3583	3.29
69.	G15	GF.61F	33033	" G15	2.38
70.	G22A	GF.434	33046	" G22A	1.60
71.	G3428A	GF.474	33049	" G3428A	1.86
72.	CG3	GF.124	33034	" CG3	2.06
73.	CG11	GF.427	33044	" CG11	.72
74.	CG3388	GF.470	33051	" CG3388	1.12
75.	CG7	GF.443	33038	" CG7	2.05
76.	CG20	GF.157	33271	" CG20	1.12
77.	G3583	GF.423	33040	" G3583	3.29
78.	P1104	TP.877	33352	" P1104	2.83
79.	CG13	GF.455	33050	" CG13	1.23
80.	CG3389	GF.471	33052	" CG3389	1.12
81.	G4191		33085	" G4191	3.29

Item No.		quipment eference		Brand and	Name No.		Unit <u>Price</u>
GROUP	III. FUEL	FILTERS	(continued)				
	FRAM	<u>A-C</u>	WIX/NAPA				
82.	G12	GF.94	33012	FRAM	G12	\$	1.86
83.	63596PL		3308	11	G3596		2.82
84.	P3380		3336	11	P3380		4.45
GROUP	IV. AIR F	ILTERS					
VENDO	R: C. W.	CARTER CO.	- HAWAII, INC	•			
85.	CA381	A.494C	42057	PARTS	MASTER	2-381 \$	2.31
86.	CA160PL	A.49C	42020	II	11	2-160PL	2.20
87.	CA133	A.218C	42061	FRAM	CA133		3.80
88.	CA1460	A.134C	42011	PARTS	MASTER	2-146PL	2.10
89.	CA324A	A.355C	42116	11	11	2-324	2.51
90.	CA303	A.357C	42067	II	11	2-303	2.20
91.	CA189PL	A.169CW	42083	11	11	2-189PL	2.05
92.	CA326	A.348C	42098	II	11	2-326	2.44
93.	CA327	A.329C	42101	11	11	2-327	2.35
94.	CA351	A.467C	42073	II	11	2-351	2.34
95.	CA184PL	A.117C	42054	II	11	2-184PL	2.09
96.	CA348	A.435C	42071	FRAM (CA348		4.55
97.	CA3300	A.592C	42077	PARTS	MASTER	2-3300	2.37
98.	CA192	A.178CW	42088	11	11	2-192	2.34
99.	CA3523	A.736C	42103	11	11	2-3523	2.50
100.	CA352	A.391C	42905	ıı	II	2-352	2.67
101.	CA353	A.392C	42906	"	"	2-353	2.35

Item No.		Equipment Reference		Brand Name and No.	_		Unit <u>Price</u>
GROUP	IV. AIR	FILTERS ((continued)				
	FRAM	<u>A-C</u>	WIX/NAPA				
102.	CA187PL	A.114C	42093	FRAM CA1	87		4.03
103.	CA3501	A.328C	42697	PARTS MA	STER	2-3501	6.35
104.	CA3597	A.831C	46013	PARTS MA	STER	2-3597	2.91
105.		A.753C	46220	п	11	2-3549	3.81
106.	CA4325	A.1052C	46042	п	II	2-4325	3.08
107.	CA3566	A.855C	46007	п	11	2-3566	3.05
108.	CA3588	A.773C	46040	II	"	2-3588	1.96

Warehouse Location and Delivery Schedule:

C. W. CARTER CO. - HAWAII, INC.

WAREHOUSE LOCATION:

Address _	1299 K	<u>Kaumualii</u>	St.		
	Honol	ulu, HI	96817		
Telephone	Number	(808)83	32-6292	Ext.	523
Contact	Person _	Dereck	Furuta		

C.W. CARTER DELIVERY SCHEDULE:

Delivery will be made to the following areas from the warehouse:

General Direction/Area	<u>Leave Warehouse at</u> :	Frequency:
Downtown	9:30 a.m.	Mon - Fri
Windward	10:00 a.m.	Mon - Fri
Leeward	10:30 a.m.	Mon - Fri